

# State of Arizona



## Campaign Finance Report

**DAVID SCHAPIRA FOR STATE HOUSE**  
**Committee #: 200893634**

**Treasurer: SCHAPIRA, DAVID**  
**3633 S Hazelton Ln, Tempe, AZ 85282**  
**Phone: (480) 588-5439**  
**Email: info@davidforaz.com**  
**Candidate Name: SCHAPIRA, DAVID**  
**Office Sought: State Representative - District 17**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** November 26, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,146.16
Total Cash Receipts this Reporting Period:	\$9,543.82
Total Cash Disbursements this Reporting Period:	\$20,689.98
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48149

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$95.00
CCEC Funding and Matching	C6	\$9,543.82	\$0.00	\$9,543.82	\$42,048.46
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$9,543.82	\$0.00	\$9,543.82	\$45,888.46

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,689.98	\$0.00	\$20,689.98	\$45,888.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20,689.98	\$0.00	\$20,689.98	\$45,888.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20,689.98			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/23/2008	\$5,682.30	\$42,048.46
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	10/30/2008	\$2,068.00	\$42,048.46
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	10/31/2008	\$1,410.00	\$42,048.46
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	11/02/2008	\$383.52	\$42,048.46
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
Total of Funding Received from Clean Elections			\$9,543.82	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$9,543.82	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PITA JUNGLE	10/22/2008	\$29.99	\$29.99
<b>Address:</b>	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Dinner for 6 Volunteers			
<b>Name:</b>	BC GRAPHICS	10/27/2008	\$1,362.06	\$19,487.09
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	BC GRAPHICS	10/27/2008	\$3,632.16	\$19,487.09
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	BC GRAPHICS	10/27/2008	\$1,367.47	\$19,487.09
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	BC GRAPHICS	10/27/2008	\$911.64	\$19,487.09
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	10/27/2008	\$1,164.79	\$14,302.43
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	US POSTMASTER	10/27/2008	\$776.53	\$14,302.43
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	US POSTMASTER	10/27/2008	\$1,269.30	\$14,302.43
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	BC GRAPHICS	10/28/2008	\$1,437.73	\$19,487.09
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTMASTER	10/28/2008	\$2,798.79	\$14,302.43
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	US POSTMASTER	10/28/2008	\$1,362.24	\$14,302.43
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	FIESTA INN	10/31/2008	\$100.00	\$100.00
<b>Address:</b>	2100 S Priest Dr, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ICDS, LLC	10/31/2008	\$215.17	\$215.17
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	J & R GRAPHICS	10/31/2008	\$419.66	\$4,041.39
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Literature and Stickers			
<b>Name:</b>	Kissell, Tyler	10/31/2008	\$500.00	\$500.00
<b>Address:</b>	13868 W Cambridge Ave, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Mutual Fund Agent, Vanguard			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Kuby, Lauren	10/31/2008	\$250.00	\$250.00
<b>Address:</b>	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Communications, Arizona State University			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	MOELLERING, MATTHEW	10/31/2008	\$500.00	\$500.00
<b>Address:</b>	1056 S Riata St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	WEB SITE DEVELOPER/PROGRAMMER, SONORAN SUITES			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	QUINLAN, DENNIS	10/31/2008	\$500.00	\$500.00
<b>Address:</b>	925 N College Ave, Unit C111, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CALIBRATION TECHNICIAN, NATIONAL CALIBRATION, INC.			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Screened Gear	10/31/2008	\$567.26	\$567.26
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Shirts			
<b>Name:</b>	Voice Broadcasting	11/01/2008	\$240.13	\$474.50
<b>Address:</b>	1527 S Cooper St, Arlington, TX 76010		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	MANUEL, ERIC	11/02/2008	\$1,285.06	\$1,285.06
<b>Address:</b>	1121 N 44th St, Apt 2117, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	STRUCTURAL ENGINEER, FELTEN GROUP			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Retrieval			
Total of Operating Expenses			\$20,689.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,689.98	

